

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 9/8/2016 8:20 AM
From Date: 08/01/2016
Through Date: 08/31/2016

REGION:	99	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	OUT OF STATE OR051				
	Other Lodging	0	0	0	-500.00
	County Totals:	0	0	0	-500.00
	Region Totals:	0	0	0	-500.00

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REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	133,090	43,987	89,103	-1,087.07
	County Totals:	133,090	43,987	89,103	-1,087.07
County:	BONNER				
	Camp & RV Parks	127,759	18,290	109,469	-2,136.74
	Other Lodging	3,861,179	149,553	3,711,626	-74,340.63
	County Totals:	3,988,938	167,843	3,821,095	-76,477.37
County:	BOUNDARY				
	Other Lodging	504,421	362,756	141,665	-2,839.31
	County Totals:	504,421	362,756	141,665	-2,839.31
County:	KOOTENAI				
	Camp & RV Parks	398,845	56,750	342,095	-6,851.95
	Other Lodging	12,646,634	395,018	12,251,616	-246,148.69
	County Totals:	13,045,480	451,768	12,593,711	-253,000.64
County:	SHOSHONE				
	Other Lodging	801,043	32,019	769,024	-14,979.27
	County Totals:	801,043	32,019	769,024	-14,979.27
	Region Totals:	18,472,973	1,058,373	17,414,600	-348,383.66

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	19,454	4,590	14,864	-297.28
	Other Lodging	295,067	30,362	264,706	-6,613.84
	County Totals:	314,521	34,952	279,569	-6,911.12
County:	IDAHO				
	Camp & RV Parks	45,510	7,480	38,030	-785.56
	Other Lodging	554,398	6,535	547,863	-11,834.31
	County Totals:	599,908	14,015	585,893	-12,619.87
County:	LATAH				
	Other Lodging	898,510	55,722	842,788	-17,056.11
	County Totals:	898,510	55,722	842,788	-17,056.11
County:	LEWIS				
	Camp & RV Parks	0	0	0	-137.71
	Other Lodging	65,614	9,172	56,442	-1,128.84
	County Totals:	65,614	9,172	56,442	-1,266.55
County:	NEZ PERCE				
	Other Lodging	1,295,649	136,316	1,159,332	-23,212.78
	County Totals:	1,295,649	136,316	1,159,332	-23,212.78
	Region Totals:	3,174,202	250,178	2,924,024	-61,066.43

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REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	453,782	97,737	356,045	-7,120.54
	Other Lodging	15,073,177	1,395,311	13,677,866	-272,395.73
	County Totals:	15,526,959	1,493,048	14,033,911	-279,516.27
County:	ADAMS				
	Other Lodging	50,715	2,084	48,632	-971.20
	County Totals:	50,715	2,084	48,632	-971.20
County:	BOISE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	162,232	4,756	157,476	-3,667.76
	County Totals:	162,232	4,756	157,476	-3,667.76
County:	CANYON				
	Camp & RV Parks	83,591	34,721	48,870	-877.39
	Other Lodging	2,356,246	147,492	2,208,754	-53,604.06
	County Totals:	2,439,837	182,213	2,257,624	-54,481.45
County:	ELMORE				
	Camp & RV Parks	100	0	100	-2.00
	Other Lodging	718,313	23,599	694,714	-13,895.67
	County Totals:	718,413	23,599	694,814	-13,897.67
County:	GEM				
	Other Lodging	7,774	0	7,774	-67.98
	County Totals:	7,774	0	7,774	-67.98
County:	OWYHEE				
	Other Lodging	13,759	9,641	4,118	-182.37
	County Totals:	13,759	9,641	4,118	-182.37
County:	PAYETTE				
	Camp & RV Parks	24,278	12,614	11,664	-233.28
	Other Lodging	7,457	2,880	4,577	-69.58

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	County Totals:	31,736	15,494	16,241	-302.86
County:	VALLEY				
	Camp & RV Parks	108,119	36,277	71,842	-1,436.42
	Other Lodging	2,941,144	122,432	2,818,712	-56,748.91
	County Totals:	3,049,263	158,709	2,890,554	-58,185.33
County:	WASHINGTON				
	Camp & RV Parks	3,326	0	3,326	-66.51
	Other Lodging	98,341	4,840	93,501	-1,879.02
	County Totals:	101,667	4,840	96,827	-1,945.53
	Region Totals:	22,102,355	1,894,385	20,207,970	-413,218.42

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CAMAS				
	Other Lodging	42,902	922	41,980	-536.77
	County Totals:	42,902	922	41,980	-536.77
County:	CASSIA				
	Camp & RV Parks	207	60	147	-2.94
	Other Lodging	739,684	22,118	717,566	-14,786.93
	County Totals:	739,891	22,178	717,713	-14,789.87
County:	GOODING				
	Other Lodging	70,507	4,970	65,537	-1,228.50
	County Totals:	70,507	4,970	65,537	-1,228.50
County:	JEROME				
	Camp & RV Parks	160,087	16,300	143,787	-2,875.74
	Other Lodging	607,419	24,966	582,454	-11,649.08
	County Totals:	767,506	41,266	726,241	-14,524.82
County:	LINCOLN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	MINIDOKA				
	Other Lodging	183,887	325	183,562	-3,671.24
	County Totals:	183,887	325	183,562	-3,671.24
County:	TWIN FALLS				
	Camp & RV Parks	39,876	1,775	38,101	-762.01
	Other Lodging	3,322,406	258,622	3,063,784	-61,278.79
	County Totals:	3,362,281	260,397	3,101,885	-62,040.80
	Region Totals:	5,166,974	330,056	4,836,918	-96,792.00

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REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	286,729	16,313	270,417	-5,477.26
	Other Lodging	3,495,668	108,146	3,387,523	-68,278.35
	County Totals:	3,782,398	124,458	3,657,939	-73,755.61
County:	BEAR LAKE				
	Camp & RV Parks	27,972	465	27,507	-550.13
	Other Lodging	451,948	3,423	448,525	-8,430.12
	County Totals:	479,919	3,888	476,031	-8,980.25
County:	BINGHAM				
	Other Lodging	475,314	3,585	471,729	-9,434.57
	County Totals:	475,314	3,585	471,729	-9,434.57
County:	CARIBOU				
	Camp & RV Parks	3,890	0	3,890	-366.73
	Other Lodging	99,112	3,600	95,512	-2,096.24
	County Totals:	103,002	3,600	99,402	-2,462.97
County:	FRANKLIN				
	Other Lodging	42,917	60	42,857	-848.13
	County Totals:	42,917	60	42,857	-848.13
County:	POWER				
	Camp & RV Parks	1,366	0	1,366	-37.35
	Other Lodging	11,669	10,433	1,236	-101.31
	County Totals:	13,035	10,433	2,602	-138.66
	Region Totals:	4,896,585	146,025	4,750,559	-95,620.19

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	132,268	23,428	108,839	-2,203.40
	Other Lodging	6,566,736	275,519	6,291,217	-132,970.04
	County Totals:	6,699,004	298,947	6,400,057	-135,173.44
County:	CLARK				
	Other Lodging	11,280	0	11,280	-245.76
	County Totals:	11,280	0	11,280	-245.76
County:	FREMONT				
	Camp & RV Parks	41,224	0	41,224	-824.48
	Other Lodging	2,581,332	7,361	2,573,971	-52,590.85
	County Totals:	2,622,556	7,361	2,615,195	-53,415.33
County:	JEFFERSON				
	Camp & RV Parks	9,321	0	9,321	-186.42
	Other Lodging	89,400	1,220	88,179	-1,789.30
	County Totals:	98,720	1,220	97,500	-1,975.72
County:	MADISON				
	Other Lodging	831,543	9,910	821,633	-16,432.66
	County Totals:	831,543	9,910	821,633	-16,432.66
County:	TETON				
	Camp & RV Parks	87,158	800	86,358	-1,727.17
	Other Lodging	1,999,151	138,584	1,860,567	-36,598.42
	County Totals:	2,086,309	139,384	1,946,926	-38,325.59
	Region Totals:	12,349,412	456,822	11,892,590	-245,568.50

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REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	26,685	0	26,685	-533.69
	Other Lodging	7,781,415	279,726	7,501,689	-118,225.57
	County Totals:	7,808,100	279,726	7,528,374	-118,759.26
County:	BUTTE				
	Other Lodging	58,842	600	58,242	-1,164.84
	County Totals:	58,842	600	58,242	-1,164.84
County:	CUSTER				
	Camp & RV Parks	197,992	3,945	194,047	-3,886.16
	Other Lodging	1,355,156	20,168	1,334,988	-26,832.61
	County Totals:	1,553,148	24,114	1,529,034	-30,718.77
County:	LEMHI				
	Camp & RV Parks	31,025	3,226	27,800	-356.78
	Other Lodging	484,775	31,342	453,432	-9,068.48
	County Totals:	515,800	34,568	481,232	-9,425.26
	Region Totals:	9,935,890	339,007	9,596,883	-160,068.13
	Grand Totals:	76,098,391	4,474,847	71,623,544	-1,421,217.33